		ORDER FO	R SU	PPLIES OR SERV	ICES			\	PAGE	OF PAGES	1 0
IMPORTANT.	Mark all packages and paper								1	1. 4	4
1. DATE OF OR	DER Z. CONTRACT NO. (# E2-W-12-021	any)			6. SHIP TO:						
08/27/20	13 he-w-12-021				a NAME	OF CO	NSIGNEE				
3 ORDER NO		4. REQUI	SITION/R	EFERENCE NO.	1						
0007		N 3000		13-00374	OBLR						
5 I SSUING OFF SRRPOD	FICE (Address correspondence to	J			b. STREE		RESS				
OS Envir	onmental Protecti	on Agency			4		Building				
-	d/RCRA Regional E	rocuremen	L				stitution Ave	nue, NW			
Operatio		.00			Mail a CITY	uode	<u></u>	-		7.0.00	
	msylvania Ave, NV on DC 20460	ı			Washi	ingt	on		d STAT	E e. ZIP CODE 20004	=
7 10 (b)(4				 _	1 SHIP V	IA.	· · · · · · · · · · · · · · · · · · ·				
a NAME OF CO											
SRA Inte	ernational, inc.						8. TY	PE OF ORDER			
b COMPANY N	AME				,a Pu	RCHAS	SE		$[X]_{\rm b}$ DELIVE	RY	
d STREET ADD 4300 FAT	RESS R LAKES COURT				REFERE	NCE Y	OUR.		Except for hilling	ig instructions on	the
70328462									reverse, this de	livery order is sul	bject
	1 2				ļ				anly of this form		
					0.0000000000000000000000000000000000000		e following on the terms pecified on both sides of			emis and condition imbered contract	
d CITY			STATE		this order	and on	the attached sheet, if any as indicated.	<i>t</i> .			
FATRFAX ——			VA	220334232	ricidariy	denvery	y as indicated.				
9 ACCOUNTING Sag Sahe	G AND APPROPRIATION DATA : Social				10. REQU	JISITIO	NING OFFICE				
	CLASSIFICATION (Check appro	priate box(es))			13233				12. F O.B. P	OINT	_
a. SMALL	X 6 OTHER THAN SM				MEN-OWNE	t	e. HUBZone				
		FOWNED SMALL E UNDER THE WOS			EDWOSB						
	13. PLACE OF			14. GOVERNMENT B/L N	NO.		15. DELIVER TO F.O.B.	POINT	16 DISCO	DUNT TERMS	
a INSPECTION	b ACCEF	PTANCE					ON OR BEFORE (Date	9)			
Destinat	ion Desti	nation					r				
				17. SCHEDULE (Se	T	7					_
ITEM NO	SUP	PLIES OR SERVIC	ES		OUANTITY ORDERED UI		UNIT PRICE	AM	OUNT	QUAN [*] ACCEP	
(a)	20100	(b)	nteriors.		(c)	(d)	(e)	1	(f)	(g)	1
	DUNS Number: 097 Brownfields and I			, e. i. o. _e .		,					
	Analytical and Te					1					
	Award - Technical	., Program	atic,	and							
	Communications St America's Land Tr		Re-p	owering							
	Continued	, , , , LULLY C									
						<u> </u>		L			7(h)
	18 SHIPPING POINT			19. GROSS SHIPPING	WEIGHT		20 INVOICE NO.	Ì		Ţ	OTAL
										P.	Cont ages)
			2	1. MAIL INVOICE TO				,			4
	a NAME	RTP Finar	ice C	enter				\$157	,397.00		
SEE BILLING INSTRUCTIONS	b. STREET ADDRESS	US Enviro	nmen	tal Protectio	ın Agen	су					
ON REVERSE	(or P.O. Box)	RTP-Finar	ice C	enter							17(i) GRAND
		Mail Drop									TOTAL
	c CITY	109 TW A	ехап	dar Drive]d. ST.	ATE	e ZIP CODE	s157	,397.00		4
	Durham				N: 5).		27711				
22 UNITED	<u> </u>			<u></u>		-	23 NAME (Typed)				-
	A BY (Signature)	•					Meghan Tho				
							TITLE: CONTRACTING	ORDERING O	FFIÇER		

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. 0007 MP-W-12-021 08/27/2013 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (a) (b) (c) (d) (e) (1) (g) The terms and conditions of contract EP-W-12-021 are horeby incorporated by reference. Services rendered under this task order are for non-severable services. This is a time-and-materials task order and is subject to the Limitation of Cost and Limitation of Funds clauses. The contractor shall perform services in accordance with the attached Statement of Work and the contractor's proposal dated July 24, 2013 in the amount of \$157,397.00. The task order period of performance is September 3, 2013 through August 13, 2014. The Government may extend the period of performance of this task order for up to one additional year not to exceed August 13, 2015 for the amounts specified in the contractor's proposal dated July 24, 2013. The task order cotling is \$157,397.00, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own misk. TOPO: Adam Klinger Max Expire Date: 08/13/2015 Admin Office: SERPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 09/03/2013 to 08/13/2014 157,397.00 0001 Task Order #0007 Cailing and Funding - Base Period Accounting Info: 13--T-75R-303DD2-2505-HQ00BM00-+1156C1 E142-002 BFY: 13 Fund: T Budget Ord: 75R Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN -Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$157,397.00

SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORD					ORDER NO.	
08/27/20):3 EP-W-12-021				0007	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	Line ID: 1156C1E142-002 Funding Flag: Partial Funded: \$120,000.00 Accounting Info: 13-14-8-75R-302DA1-25051156C1E142-0 01 RFY: 13 EFY: 14 Fund: B Budget Org: 75R Program (PRC): 302DA1 Budget (BOC): 2505 DCN - Line ID: 1156C1E142-001 Funding Flag: Partial Funded: \$37,397.00					
	Task Order \$0007 Ceiling and Funding - Option Year Optional Year					
	TOTAL CAPPIED CORMAND TO 1ST BAGE (ITEM 17/UM			3	\$0.00	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1 CONTRACT ID CODE			PAGE OF PAGES		
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE	DATE	4 DECLIISITION	V/PURCHASE REQ. NO	1	3		
001			M. REQUISITION	PORCHASE REQ. NO	5. PROJEC	NO. (If applicable)		
6 ISSUED BY CODE	11/04/2: SRRPOD	7.7.7	7. ADMINISTER	RED BY (If other than Item 6)	CODE			
SRRPOD	EARTH S.E.							
US Environmental Protection	Agency							
Superfund/RCRA Regional Proc	-							
Operations								
1200 Pennsylvania Ave, NW								
Washington DC 20460								
8 NAME AND ADDRESS OF CONTRACTOR (No. stree	t, county, State and	(ZIP Code)	(x) 9A. AMENDN	MENT OF SOLICITATION NO				
SRA international, Inc.								
Atom: (b)(4)			9B. DATED (SEE ITEM 11)				
1800 FAIR LAKES COURT								
7032846219		ļ						
FAIRFAX VA 220334232			X EP-W-12	ICATION OF CONTRACT/ORDE	ER NO			
			0007					
			108 DATED	(SEE ITEM 13)				
CODE 097779698	FACILITY COL	DE .	08/27/	2013				
	11. THIS ITE	M ONLY APPLIES TO A	20 20 20 20 20 20 20 20 20 20 20 20 20 2					
The above numbered solicitation is amended as set for				****	extended. is a	not extended.		
12 ACCOUNTING AND APPROPRIATION DATA (If red See Schedulle 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A THIS CHANGE ORDER IS ISSUED IT ORDER NO. IN ITEM 10A. FAR 52.243-3 CRANGES B. THE ABOVE NUMBERED CONTRAL Appropriation date, etc.) SET FORTH	ODIFICATION OF PURSUANT TO: TIME TYPE TO THE TO T	(Specify authority) THE AND-MATERIAL ODIFIED TO REFLECT JRSUANT TO THE AUTH	CHANGES SET F 3 OR LABO THE ADMINISTRA FORITY OF FAR	FORTH IN ITEM 14 ARE MADE	IN THE CONTRA	ст		
D OTHER (Specify type of modification	and authority)				-			
E. IMPORTANT: Contractor x is not.	is required t	o sign this document and	return		suing office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inc	luding solicitation/	/contract subject matter where for	easible.)			
DUNS Number: 097779698			.					
TOPO: Adam Klinger Max Expir	e Date:	08/13/2015						
The purpose of this of this			ike change	es to the delive	rable tab	`es for		
Task 4, Subtask 2 and Task 5								
other terms and conditions r				on older banceme	ire or wor	.,. 1122		
Period of Performance: 09/03								
reflod of Performance: 69703	/2013 to	P8/13/5014						
Except as provided herein, all terms and conditions of the	renced in Item 9A or 10A							
15A, NAME AND TITLE OF SIGNER (Type or pnnl)			16A NAME AN	ND TITLE OF CONTRACTING O	FFICER (Type or	pant)		
			Meghan T	inomas				
15B CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED \$	TATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)				

BROWNFIELDS AND LAND REVITALIZATION ANALYTICAL AND TECHNICAL SUPPORT CONTRACTS

CONTRACT:

EP-W-12-021

TASK ORDER:

#0007

TASK ORDER TITLE:

Technical, Programmatic and Communications Support

for RE-Powering America's Land Initiative

MODIFICATION 001

The following deliverable tables for Task 4, Subtask 2 and Task 5, Subtask 2 of the subject Task Order Statement of Work have been modified:

TASK 4 Support to Develop, Enhance and Maintain Tools

 $\underline{Subtask\ 2}-Convert\ the\ Solar\ and\ Wind\ Decision\ Trees\ to\ a\ User-Interactive\ Computer\ Application\ (Electronic\ Decision\ Trees)$

DELIVERABLES	DUE DATES
Kick off meeting between contractor and EPA personnel on design, functionality and implementation of electronic decision tree tool	Within 7 business days of issuance of this task order
Concise Grid Listing Audience, Purpose and Desired Results	October 25, 2013
Selected Draft Skeletal Screen Shots	November 7, 2013
Draft Reports from Electronic Decision Tree Tool Draft reports should include at least one of the "executive summary" type, the "data dump" type and a site comparison type	November 7, 2013
Revised Screen Shots	Within 7 calendar days of receipt of comments by EPA TOCOR on draft skeletal screen shots
Revised Reports from Electronic Decision Tree Tool	Within 7 calendar days of receipt of comments by EPA TOCOR on draft reports
Working Prototype Application of Electronic Decision Trees	Within 28 calendar days of receipt of comments by EPA TOCOR on draft skeletal screen shots and reports
Revised Prototype Application (Version Alpha) of Electronic Decision Trees	Within 28 calendar days of receipt of comments by EPA TOCOR on working prototype application
Decision Tree Application for Public Comment (Version Beta)	Within 21 calendar days of receipt of comments by EPA TOCOR on revised prototype application
Draft User Documentation for Decision Tree Application for Public Comment	Same due date as Decision Tree Application for Public Comment (Version Beta)

Draft Revised Printed Version of Solar and Wind Decision Trees	Same due date of Decision Tree Application for Public Comment (Version Beta)
Draft Final User Documentation for Public Comment	Within 7 calendar days after receipt of comments by EPA TOCOR on Draft User Documentation
Draft Final Printed Version of Solar and Wind Decision Trees	Within 7 calendar days after receipt of comments by EPA TOCOR on Draft Revised Printed Versions
Draft Summary Memo of Public Comments	Within 7 calendar days after closure of public comment period
Draft Final Electronic Decision Tree Application (Version Gamma) Incorporating Public Comments	Within 21 calendar days after closure of public comment period
Final Electronic Decision Tree Application (Version 1)	Within 14 calendar days after receipt of comments by EPA TOCOR on Draft Final Electronic Decision Tree Application (Version Gamma)
Final User Documentation Final Revised Printed Versions of Solar and Wind Decision Trees	Within 14 calendar days after receipt of comments by EPA TOCOR on Draft Final Electronic Decision Tree Application (Version Gamma)

TASK 5: Program and Policy Analysis Support Subtask 2 – Compilation and Analysis on Renewable Energy Development Process and Context

DELIVERABLES	DUE DATES
Collection of Historic Solicitations for Renewable	November 5
Energy on Contaminated Lands	
Memorandum on the Pre-Requisites, Common	November 19
Elements and Key Considerations Associated with	
Solicitations for Renewable Energy on	
Contaminated Lands	<u> </u>
Memorandum on State Policies	As directed via written technical direction from the
	EPA TOCOR.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	Ρ.	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	I A G	REQUISITION/PURCHASE REQ. NO.	15 PRO	± 5 JECT NO. (If applicable)		
			readilitions of organize ineg. No.	J. PINOS	JEOT 140. (III applicable)		
002 6. ISSUED BY CODE	See Block 16C	17	ADMINISTERED BY (If other than Item 6)	CODE			
	SKREUD	4	, Emilio Elles et pi oute, man nom o)	JOUL			
SRRPOD	3.000						
US Environmental Protection Superfund/RCRA Regional Proc		ľ					
Operations	GIECHC						
1200 Pennsylvania Avo, NW							
Washington DC 20460		1					
8 NAME AND ADDRESS OF CONTRACTOR (No. street	county State and ZIP Code)	(x)	9A AMENDMENT OF SOLICITATION NO.				
		3.7					
SRA International, Inc. Attn: (b)(4)			9B DATED (SEE ITEM 11)				
4300 FAIR LAKES COURT			SO DATED (SEE WEIN 11)				
7032846219							
FAIRFAX VA 220334232		×	10A, MODIFICATION OF CONTRACT/ORDER N IEP = W = 1.2 = 0.2.1	Q.			
717 22 033. 77,012			0607				
			108 DATED (SEE ITEM 13)				
CODE na rimasao	FACILITY CODE	-					
	TO SUPPLEMENT IN THE PROPERTY OF THE PROPERTY		08/27/2013				
	11. THIS ITEM ONLY APPLIES TO	40 0000					
The above numbered solicitation is amended as set for					is not extended		
Offers must acknowledge receipt of this amendment p	·						
		000	receipt of this amendment on each copy of the off		R.		
 separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 							
virtue of this amendment you desire to change an offe							
to the solicitation and this amendment, and is received		ecified					
12. ACCOUNTING AND APPROPRIATION DATA (If red	uired)						
See Schedule		100000					
13. THIS ITEM ONLY APPLIES TO M	OBIFICATION OF CONTRACTS/ORDE	RS. I	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED) IN 11EM 14.		
CHECK ONE A THIS CHANGE ORDER IS ISSUED I	PURSUANT TO: (Specify authority). Th	IE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	TRACT		
X ORDER NO. IN ITEM 10A FAR 52.243-3 CHANGES							
				in navino	office		
appropriation date, etc.) SET FORTH	TIN ITEM 14. PURSUANT TO THE AL	HOR	ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	pu)g			
C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTH	ORITY OF	-			
D OTHER (Specify type of modification	and authority)	_					
20 30 CO 0030 POOL	3 AB 4 899 - AB						
E.IMPORTANT: Confractor X is not.	is required to sign this document a	nd ret	urn O copies to the issuint	a office			
14 DESCRIPTION OF AMENDMENT/MODIFICATION							
DUNS Number: 097779698	Organized by OCF section headings.	iii Çi le l ii	ng soneraboliveontract subject mader where reason	ne j			
Re-powering America's Tand I							
Project Officer/ Invoice App							
TOPO: Adam Klinger Max Expir	e Date: 08/13/2015						
The purpose of this of this	modification is to	mak	e changes to Task l, Task	4 an	ed Task 5 of		
the subject Task Order State	ment of Work. See a	dál	tional pages for changes.	In a	accordance		
with the Changes clause, the							
cost estimate is requested b							
Forjod of Performance: 09/03	= 1						
reflow of refficientee. 05/03	/X010 10 00/13/2014						
Except as provided herein, all terms and conditions of the	in document referenced in them DA == 4	ሰል ።	horolofore channed remains unchanged and a fi	ill torce e	ad effect		
15A NAME AND TITLE OF SIGNER (Type or print)	a pocument reterence in trem ay or t		6A NAME AND TITLE OF CONTRACTING OFFI				
					per 4		
			leghan Thomas				
15B CONTRACTOR/OFFEROR	1SC. DATE SIGNED	11		.,	16C, DATE SIGNED		
			Meghan Thomas	LECTRO	00/02/5014		
(Signature of person authorized to sign)			0	SIGNATI	טאפ סבי בויי בטדי		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

BROWNFIELDS AND LAND REVITALIZATION ANALYTICAL AND TECHNICAL SUPPORT CONTRACTS

CONTRACT: EP-W-12-021

TASK ORDER: #0007

TASK ORDER TITLE: Technical, Programmatic and Communications Support

for RE-Powering America's Land Initiative

MODIFICATION 002

Task 1, Task 4 and Task 5 of the subject Task Order Statement of Work have been modified as follows. Please note this modification only reflects the changes in those specific tasks and not the entire Task Order requirement. Changes are highlighted in yellow.

IV. TASKS

TASK 1: Communication and Outreach Support

The contractor shall develop communications materials, provide technical editing, formatting, quality control and layout support and support the RE-Powering America's Land Initiative in conducting outreach activities, such as:

- Communications materials
 - The contractor shall prepare communications materials such as fact sheets, general briefing materials (e.g., presentations including multimedia presentations, handouts, graphics, spreadsheets, tables and charts), talking points, speech materials, press packages, trade journal articles for publication, annual reports, videos and other materials to inform stakeholders and the public of RE-Powering opportunities and activities.
 - The contractor shall also support modest revisions to printed materials associated with RE-Powering America's Land solar and wind decision tree documents in conjunction with the development of the electronic decision tree application being developed under Task 4 subtask 2.
 - The contractor shall also provide assistance in the consistent look and feel of materials by CPA and assist with overall branding. Such materials will be initiated in writing through technical direction from the EPA TOCOR.
 - o For purposes of estimation, the contractor shall assume
 - 16 of each type of communications materials (i.e., fact sheets, general briefing materials and talking points), with the exception of press packages (assume 6), trade journal articles (assume 2), annual reports (assume 2) and videos (assume 2).
- Technical editing, formatting, quality control and layout support
 - The contractor shall provide editing, formatting, quality control and layout support for both materials developed by the contractor above and for other material developed by CPA and provided to the contractor for such review and support. The contractor shall produce materials in formats suitable for printing, online posting, and other electronic transmission methods. All such support will be initiated in writing through technical direction from the EPA TOCOR.

Case Studies

The contractor shall develop case studies to help RE-Powering America's Land disseminate strategies that stakeholders have found successful in the past to assist in the development and implementation of future projects. These case studies will look at individual installations and across installations to tease out important themes across similar projects.

Outreach activities

The contractor shall support CPA's outreach activities which includes but not limited to: press announcements, conferences, meeting and workshop participation. Such support can include conducting interviews of stakeholders, researching and documenting information on program gaps, local conditions and desired community involvement, and providing translation services for educational materials and outreach to Hispanic and other non-English speaking communities.

DELIVERABLES	DUE DATES
Draft Communications Materials Draft Edited / Formatted Materials Draft Products Supporting Outreach Activities Draft Case Studies	As directed via written technical direction from the EPA TOCOR
Final Communications Materials Final Edited / Formatted Materials Final Products Supporting Outreach Activities Final Case Studies	As directed via written technical direction from the EPA TOCOR. Longer communications pieces will be given longer times for finalization.

TASK 4 Support to Develop, Enhance and Maintain Tools

The contractor shall provide support to develop, enhance and maintain tools used by CPA's stakeholders to identify promising contaminated lands for renewable energy development and to navigate the complexities associated with the project development process and the integration of cleanup activities with project development. In addition, the contractor shall support the development of additional tools, handbooks and best practice guides to enhance the capability of stakeholders to revitalize contaminated sites through renewable energy development.

<u>Subtask 1</u> – Support the Agency's Google Earth Mapping Tool

The contractor shall provide support to enhance and maintain the Google Earth Mapping Tool and to assist users in its operations. In particular, the contractor shall:

- Update EPA-tracked sites;
- Incorporate and identify sites where feasibility studies and renewable energy assessments have been performed and sites identified on CPA's project tracking matrix;
- Respond to inquiries and clarifications regarding the tool's data, screening, interface and operations;
- Develop, maintain and enhance, as appropriate, the tool's associated documentation, Excel spreadsheet and GIS layers;

- Add additional sites from states and other sources, as available;
 - For purposes of estimation, the contractor shall assume the addition of data from 5 states;
- Explore the consideration of new resources, technologies and/or policies for screening and ways to create additional screens for contaminated sites;
- Explore options for the data management structure associated with the Google Earth Tool and provide support for data access, data integration and adding, as appropriate, associated fields to the Excel spreadsheet;
- Explore the current and potential future relationship between the RE-Powering Initiative's
 Google Earth tool and other OSWER and EPA geospatial platforms;
- Develop customized and standardized reports; and
 - For the purposes of estimation, the contractor shall assume 25 customized reports and 12 standardized reports.
- Enhance the user interface of the tool.
- Support EPA in providing stakeholders limited demonstrations of the Google Earth Mapper Tool.

DELIVERABLES	DUE DATES
Revised Google Earth Tool, Spreadsheet and Associated Documentation From the Identification of EPA/NREL Feasibility Studies, Renewable Energy Assessments and Tracking Matrix Projects	November 30, 2013
Revised Google Earth Tool, Spreadsheet and Associated Documentation From the Inclusion of Updated EPA-tracked Sites	December 31, 2013, August 1, 2014, and August 1, 2015
Log of Inquiries regarding the tool's data, screening, interface and operations	Quarterly
Revised Google Earth Tool, Spreadsheet and Associated Documentation From the Addition of Sites from States and/or Other Sources	As directed via written technical direction from the EPA TOCOR
Memorandum on Data Management Issues and Options	As directed via written technical direction from the EPA TOCOR.
Memorandum on the Relationship Between the Google Earth Tool and Other OSWER and EPA Geospatial Platforms	As directed via written technical direction from the EPA TOCOR; Draft memorandum would be due 14 calendar days after written technical direction from the EPA TOCOR; final memorandum would be due 7 calendar days after receipt of comments by the EPA TOCOR.
Revised Google Earth Tool, Spreadsheet and Associated Documentation From the Incorporation of Enhanced Screening	As directed via written technical direction from the EPA TOCOR.
Revised Interface for Google Earth Tool	As directed via written technical direction from the EPA TOCOR.
Customized and Standardize Reports	As directed via written technical direction from the EPA TOCOR.

TASK 5: Program and Policy Analysis Support

The contractor shall provide program and policy analysis support such as:

- Compile, coordinate and document technical data on a variety of areas that impact renewable energy development on contaminated lands. Such data can relate to renewable energy resources and technologies; Federal and state cleanup programs; revitalization, project financing, etc.
- Conduct analysis and evaluation of emerging issues;
- Prepare briefing materials, draft and final reports of findings or research analysis;
- Review, analyze, research and develop issue papers related to Agency guidance, directives, program policies and procedures;
- Provide background research and analyze Federal and State legislative proposals, regulatory and administrative actions related to RE-Powering America's Land Initiative;
- Provide support to integrate Agency and other governmental initiatives associated with renewable energy development and the cleaning up of contaminated sites.
- Provide support on case studies, both site-specific and thematic, being developed under Task 1.

DELIVERABLES	DUE DATES
Draft Analysis / White Paper	As directed via written technical direction from the
	EPA TOCOR.
Final Analysis / White Paper	As directed via written technical direction from the
1	EPA TOCOR.

Subtask 1 - Project Tracking Matrix

The contractor shall conduct basic research to collect, maintain and track data relevant to the number of renewable energy projects on potentially contaminated land that are completed and in development. The contractor shall gather such information from public announcements of renewable energy projects in the form of company press releases, news releases and, in some circumstances, conversations with the parties involved. The contractor shall also analyze this information and/or format the bi-annual matrix document as directed in written technical direction by the EPA TOCOR. EPA will post an update of completed projects based on this research every six months. The contractor shall support EPA as it evolves the presentation of this material in ways that enhances the understanding and interest of the Initiative's stakeholders. EPA's TOCOR will provide current matrix and format.

DELIVERABLES	DUE DATES
Project Tracking Matrix Spreadsheet and	Monthly or as directed in writing via technical
Associated Updates	direction by the EPA TOCOR
Project Tracking Matrix Document Update	Every six months or as directed in writing via
	technical direction by the EPA TOCOR

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE (F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
003	03/13/2014	Sec	Schodule		, , , ,
6. ISSUED BY CODE		7 ADN	INISTERED BY (If other than item 6)	COD€	
SRRPOD		_		1	-
US Environmental Protection					
Superfund/RCRA Regional Prod	uroment				
Operations					
1200 Pennsylvania Ave, NW Washington DC 20460					
8 NAME AND ADDRESS OF CONTRACTOR (No., street	t county, State and ZiP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
		(~)			
SKA International, Inc. Atun: (b)(4)		99	DATED (SEE ITEM 11)		
1300 PAIR LAKES COURT			0.1125 (02 27/277)		
7032846219					
/AIRFAX VA 220334232		× 10A ∃.F	MODIFICATION OF CONTRACT/ORDS -W-12-021	ER NO.	
		0.0	07		
		10E	DATED (SEE ITEM 13)		
CODE 097779698	FACILITY CODE		8/27/2013		
	11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	orth in Item 14. The hour and date	specified for re	ceipt of Offers is	extended. Tis not	extended
Offers must acknowledge receipt of this amendment	prior to the hour and date specified	f in the solicitation	on or as amended, by one of the following	methods: (a) By comp	oleting
Items 8 and 15, and returning co separate letter or telegram which includes a reference	:		eipt of this amendment on each copy of th		1.77 - 51
THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive			y telegram or letter, provided each telegra	am or letter makes ref	erence
12. ACCOUNTING AND APPROPRIATION DATA (If rec		- Sc-14		\$32,024.00	
See Schedulo	,/	Net Inc	rease:	222,029.00	
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION OF CONTRACTS/(ORDERS. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITE	vi 14.
					
A. THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A	PURSUANT TO: (Specify authority	y) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT	
0.715.150.1511.151					
appropriation date etc.) SET FORTI	STYORDER IS MODIFIED TO REP HIN ITEM 14, PURSUANT TO TH	HE AUTHORITY	MINISTRATIVE CHANGES (such as char OF FAR 43, 103(b)	nges in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS CATEFIED INTO DUDOLIAN	T TO AUTUOD	TV OF		
C. THIS SUPPLEMENTAL AGREEMEN	II IS ENTERED INTO PORSOAN	II TO ADTHOR	IT OF.		
D. OTHER (Specify type of modification	and authority)				
X 52.232-22 LIMITATIO	100mie (0.0m) v n. 10				
E. IMPORTANT: Contractor X is not.	i lis required to sign this docum	and return		stuing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION					
DUNS Number: 097779698	(Organized by OCF section neads	mys, menuumy s	menunomeonpact subject matter where n	easibie.)	
Re-powering America's Land I	nitiative				
Project Officer/ Invoice App		1			
TOPO: Adam Kilnger	ic.,, oda. idio.	3:			
en en 1900 en 1900 betarren 1900 en 1900 de partido en 1					
The purpose of this modifica	rion la tor				
11.6 purpose of units modified Approve the contractor's 		nassi dal	and Varob 6		
2014 in response to the chan					
addicional \$32,024.00; and	ge order rasued !	rigidali.	GREENI Z ZOS BII		
	in his priving of	the cul-	taat taa'i andar		
A) Obligate \$32,024.00 to th	e mase Melico Oi	arms SuD	icht cast bluet.		
Continued	ha danimant referenced in Itom Ci	5 10A oo b	- before abandad recognist unabanded and	d in full faces and offers	
Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type or print)	se document referenced in Item 9/		etofore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING C		
The state of the s		1		or the contract of prin	
		_ Meg	han Thomas		
158 CONTRACTOR/OFFEROR	15C DATE SIGN		11.1		C DATE SIGNED
	1		Meghan Thomas	ELECTRONIC	03/13/2014
(Signature of person authorized to sign)			0	SIGNATURE	
The second secon				ATTACK TO SECURE	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243 **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0007/003

PAGE 2

3

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

The total cost casting and obligated amount for the base period is hereby increased from \$157,397.00 by \$32,024.00 to the revised folly funded ceiling of \$189,421.00. LIST OF CHANGES: Newson for Madification: Funding Only Action Total Amount for this Medification \$22,024.03 New Total Amount for this Medification \$32,024.03 New Total Amount for this Award: \$300,737.00 Obligated Amount for this Award: \$300,737.00 Obligated Amount for this Award: \$32,024.00 New Total Children to this Award: \$32,024.00 Obligated Amount for this medification: \$32,024.00 Obligated Amount for this medification for \$300.00 Obligated A	AMOUNT	INIT PRICE			QUANTITY	SUPPLIES/SERVICES	M NO.
the base period is hereby increased from \$157,397.00 by \$32,024.00 to the revised fully funded celling of \$189,421.00. LIST OF CHANGES: Reasen for Modification: Funding Only Action total Amount for this Modification: \$32,024.00 New Total Amount for this Modification: \$189,421.00 New Total Amount for this Modification: \$32,024.00 New Total Amount for this Modification: \$32,024.00 Obligated Amount for this Modification: \$32,024.00 New Total Obligated Amount for this Award: \$189,421.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Immunt changed from \$159,397.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 Obligated Amount for this modification: \$32,024.00 Obligated Amount for this modification: Account code: 14-15-8-353-302041-2505-1478R19001-001 Beginning FiscalYear 14 Tading fiscal Year 15 Fund (Appropriation) 2 Budget Organization 758 Program :FRC) 3020A1 Budget (SCC) 2505 Joh # (Site/Project) Cost Organization CON-LineID 1478X15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADGED: Account code: 14-7-75R-3033D2-2505-HQOORMOO-1475R15301-002 Beginning FiscalYear 14 Tading riscalYear 14 Tading riscalY	(E) -	(3)	((D)	(C)	(B)	4)
the base period is hereby increased from \$157,397.00 by \$32,024.00 to the revised fully funded ceiling of \$189,421.00. LIST OF CHANGES: Beasen for Modification: Funding Only Action Total Amount for this Modification: \$32,024.00 New Total Amount for this Modification: \$32,024.00 New Total Amount for this Version: \$189,421.00 Obligated Amount for this Award: \$350,727.00 Obligated Amount for this Award: \$32,024.00 New Total Obligated Amount for this Award: \$189,421.30 CHANGES FOR LINE TIEN NUMBER: I Total Amount changed from \$157,397.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 Obligated Amount for this modification: \$32,024.00 Obligated Amount for this modification: Amount changed from \$157,397.00 to \$189,421.00 REW ACCOUNTING CODE ADDED: Account code: 14-15-8-758-302061-2505-1478R19001-D01 Beginning FiscalYear 14 Thoing fiscal Year 16 Find Appropriation) 3 Badget Organization VSR Program (PRC) 3020A1 Buddet (800) 2505 Job # (\$1te/Project) Cost Organization DNN-LineID 1475X15001-001 DLantity: 0 Amount: \$16,850.50 NPN ACCOUNTING CODE ADDED: Account code: 14-7-75R-3030C2-2505-HQ0DEM00-1475R15901-002 Degining FiscalYear 14 Toding fiscalYear 14 T				1		a tara' much a ilian and abidestod amount for	
hereby increased from \$157,397.00 by \$32,024.00 to the revised fully funded celling of \$189,421.00. LIST OF CHANGES: Acasem for Modification: Funding Only Action Total Amount for this Modification: \$32,024.00 New Total Amount for this Modification: \$32,024.00 New Total Amount for this Award: \$350,737.00 Obligated Amount for this Award: \$350,737.00 Obligated Amount for this Award: \$189,421.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$157,991.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSWER/OBLE Amount changed from \$157,397.08 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-8-758-3020A1-2505-1475R15001-001 Beginning Fiscal Year 14 Thoding Fiscal Year 15 Fund (Appropriation) B Budget Organization 758 Program (FRC) 3020A1 Budget (BOC) 2505 Dob W (Site/Project) Cost Organization DON-LineID 1475R15001-001 Outstiry: 0 Amount: \$16,650.50 NEW ACCOUNTING COME ADDED: Account code: 14-17-5R-303DO2-2595-HOODEMGG-1475R15901-662 Beginning Fiscal Year 14 Sonding 15cal Yoar Fund (Appropriation) T Sudget Organization 75R Program (FRC) 303DDO2 Budget (BOC) 2505 Son ** (Stre/Project) HOODEMGG							
List of CHANGES: Resear for Modification: Funding Only Action Total Amount for this Modification: \$32,024.03 New Total Amount for this Worsion: \$199,421.03 New Total Amount for this Modification: \$32,024.03 New Total Amount for this Award: \$350,737.00 Obligated Amount for this Award: \$350,737.00 Obligated Amount for this Award: \$32,024.00 New Total Obligated Amount for this Award: \$189,421.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$157,397.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY ACCATION: OSNER/OBLR Amount changed from \$157,397.00 to \$189,421.00 CHANGES FOR DELIVERY ACCATION: OSNER/OBLR Amount changed from \$157,397.00 to \$189,421.00 NEW ACCOUNTING CUDE ADDED: Account code: 14-15-8-758-3002A1-2505-1475R15001-001 Deginning FiscalYear 14 Thoing Fiscal Year 15 Proof (Appropriation) B Budget Organization 'USB Program (PRC) 302DA1 Buddet (BOC) 2505 Jule * (Site/Froject) Cost Organization USN-Lincid 1475R15001-001 Deartity: 0 Amount: \$18,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-7-75R-3033D2-2505-HQ005R009-1475R15901-002 Deginning FiscalYear 14 Soding FiscalYear 15 Soding FiscalYear 14 Soding FiscalYear 15 Soding F							
LIST OF CHANCES: Reason for Madification: Funding Only Action Total Amount For this Medification: \$32,024.00 New Total Amount for this Version: \$199,421.00 New Total Amount for this Version: \$199,421.00 New Total Amount for this Award: \$350,737.00 Obligated Amount for this Medification: \$37,024.00 New Total Obligated Amount for this Award: \$189,421.00 CHANGES FOR LINE ITEM NUMBER: I Total Amount changed from \$157,797.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSWER/OBLR Amount changed from \$157,397.09 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-75R-302DA1-2505-147ER19031-001 Beginning Fiscal Year 15 Fund (Appropriation) B Budget (SOC) 2505 Jub * \$181e/Froject) Cost Organization DEN-LimeID 1475R15001-001 Quantity: 0 Accounting CODE ADDED: Account code: 14-75R-303DD2-2505-HQOORM00-1475R15901-002 Beginning FiscalYear 17 Ending: New Accounting CODE ADDED: Account code: 14-75R-303DD2-2505-HQOORM00-1475R15901-002 Beginning FiscalYear 17 Ending: Organization T Budget (ADDE) 2509 Jub * (AD				1 1			
LIST OF CHANGES: Reason for Medification: Funding Only Action Total Amount for this Medification: \$32,024.03 New Total Amount for this Version: \$193,421.03 New Total Amount for this Award: \$350,737.00 Cbligated Amount for this Award: \$350,737.00 Cbligated Amount for this Award: \$350,737.00 CWW Total Obligated Amount for this Award: \$189,421.00 CHANGES FOR LINE ITEM NUMBER: [Total Amount changed from \$157,397.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSMER/ORDE Amount changed from \$157,397.00 to \$199,421.00 NEW ACCOUNTING CODE ADDED: Account code: [14-15-8-75R-3020A1-2505-1475R19001-001] Beginning Fiscal Year 15 Fund (Appropriation) B Budget Organization /9R Program [PRC] 302DA1 Budget (BCC) 2505 Job % (Site/Project) Cost Organization CON-LineID 1475R15001-001 Quantity: 0 Amount: \$18,650.50 NeW ACCOUNTING CODE ADGED: Account code: [14-7-75R-302002-2505-RQ00BM00-1475R15001-002] Beginning FiscalYear 14 Ending FiscalYear Fund (Appropriation) T Budget Organization /9R Program (PRC) 303DD2 Budget (BCC) 2505 Job & (Site/Project) H00PRM00							
Reason for Modification: Funding Only Action Total Amount for this Modification: \$32,024.00 New Total Amount for this Version: \$189,421.00 New Total Amount for this Award: \$350,737.00 Obligated Amount for this Award: \$350,737.00 Obligated Amount for this Award: \$350,737.00 New Total Obligated Amount for this Award: \$32,024.00 New Total Obligated Amount for this Award: \$32,024.00 Ochanges For Line Item Number: 1 Total Amount changed from \$157,397.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY ECCATION: OSWER/ORER Amount changed from \$157,397.08 to \$189,421.00 NEW ACCOUNTINS CODE ADDED: Account code: 14-15-B-75R-302DA1-2505-1475R19021-901 Deginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 75R Program (PRC) 302DA1 Budget (BOC) 2505 Job * (Site/Project) Cost Organization CON-Line1D 1475R15001-001 Quantity: 0 Amount: \$18,650.50 NEW ACCOUNTING CODE ADGED: Account code: 14-7-75R-303D02-2505-HQ0OBM00-1475R15001-002 Degining FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303D02 Budget (BOC) 2505 Job * (Site/Project) H000EM00							
Reason for Modification: Funding Only Action Total Amount for this Modification: \$32,024.00 New Total Amount for this Vorsion: \$189,421.00 New Total Amount for this Award: \$350,737.00 Obliqued Amount for this Award: \$350,737.00 Obliqued Amount for this Modification: \$52,024.00 New Total Obligated Amount for this Award: \$189,421.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$157,397.00 to \$189,421.00 Obliqued Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSWER/ORLR Amount changed from \$157,397.00 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-75R-302DA1-2505-147ER15091-901 Beginning Fiscal Year 14 Finding Fiscal Year 15 Find (Appropriation) B Budget Organization 75R Program (FRC) 362DA1 Budget (BDC) 2505 Job * (Site/Project) Cost Organization DENT-LineID 1475R15001-001 Owantity: 0 Amount: \$16,650.50 New ACCOUNTING CODE ADDED: Account code: 14-7-75R-303092-2505-HQ00BM00-1475R15991-002 Beginning Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (FRC) 303D02 Budget Organization 15R Program (FRC) 303D02 Budget (BDC) 2505 Job * (Site/Project) H000BM00							
Reason for Modification: Eunding Only Action Total Amount for this Modification: \$32,024.00 New Total Amount for this Version: \$189,421.00 New Total Amount for this Award: \$350,737.00 Obligated Amount for this Award: \$350,737.00 Obligated Amount for this Modification: \$32,024.00 New Total Obligated Amount for this Award: \$189,421.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$157,397.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSWER/ORLR Amount changed from \$157,397.00 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-75R-302DAI-2505-1475R15091-901 Beginning Fiscal Year 19 Find (Appropriation) B Budget Organization 75R Program (PRC) 362DAI Budget (BOC) 2505 Job * (Site/Project) Cost Organization DENN-LineID 1475R15001-001 Owantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-7-75R-303D92-2595-HQOOBM00-1475R15991-002 Beginning Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303D92 Budget (BOC) 2505 Job * (Site/Project) HOOGEMOD						JST OF CHANGES:	
Total Amount for this Modification: \$32,024.00 New Total Amount for this Version: \$189,421.00 New Total Amount for this Modification: \$32,024.00 Obligated Amount for this Modification: \$32,024.00 New Total Obligated Amount for this Award: \$359,421.00 New Total Obligated Amount for this Award: \$189,421.00 CHANGES FOR LINE IIEM NUMBER: I Total Amount changed from \$157,297.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSWER/ORLR Amount changed from \$157,397.00 to \$189,421.00 New Accounting Code Added: 44-18-8-758-302DA1-2505-147ER15001-001 Beginning FiscalYear 14 Toding Fiscal Year 15 Fund (Appropriation) B Budget Organization 75R Program (FRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCM-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADEED: Account code: 14-7-75R-303002-2505-HQ00BH00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (FRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00						Co. Supportance Assistance Assist	
Rew Total Amount for this Vorsion: \$189,421.00 New Total Amount for this Award: \$350,737.00 Obligated Amount for this Modification: \$32,023.00 New Total Obligated Amount for this Award: \$189,421.00 CHARGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$157,397.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSWER/OBLR Amount changed from \$157,397.00 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-758-302DA1-2565-1475R15001-001 Beginning Fiscal Year 14 Finding Fiscal Year 15 Fund (Appropriation) 3 Budget Organization '58R Program (PRC) 302DA1 Budget (BOC) 2505 Job & (Site/Project) Cest Organization DUN-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-7-75R-303D02-2595-HQ00BM00-1475R15901-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization '758 Program (PRC) 303D02 Budget (BOC) 2505 Job & (Site/Project) HQ00BM00						· · · · · · · · · · · · · · · · · · ·	
Obligated Amount for this Modification: \$32,024.00 New Total Obligated Amount for this Award: \$189,421.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$157,397.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSWER/OBLR Amount changed from \$157,397.00 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account sede: 14-15-B-75R-302DA1-2505-1475R15001-001 Beginning Fiscal Year 16 Fund (Appropriation) B Budget Organization DB Budget Organization 'DB Program (FRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-7-75R-303DD2-2595-HQCOBM00-1475R15001-002 Beginning FiscalYear 14 Ending Tiscal Year Fund (Appropriation) T Budget Organization 'DB Program (FRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQCOFMOD				ll			
New Total Obligated Amount for this Award: \$189,421.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$187,397.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSWER/ORLR Amount changed from \$157,397.08 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-75R-302DA1-2505-1475R19001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) 3 Budget Organization 75R Program (PRC) 302DA1 Budget (BOC) 2505 Job 4 (\$11e/Project) Cost Organization DCN-LineID 1475R15001-001 Quantity: 0 Amount: \$18,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ60BM00-1475R15301-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job 4 (\$1ce/Project) HQ00BM00						w Total Amount for this Award: \$350,737.00	
S189,421.00 CHARGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$187,397.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHARGES FOR DELIVERY LOCATION: OSWER/OBLE Amount changed from \$157,397.08 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-758-3020A1-2505-1475R15001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) 3 Budget Organization 75R Program (PRC) 3020A1 Budget (S00) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00FM00				l i		ligated Amount for this Modification: \$32,024.00	
CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$157,397.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSWER/OBLR Amount changed from \$157,397.00 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-75R-302DA1-2505-1478R15001-001 Beginning Fiscal Year 15 Fund (Appropriation) B Budget Organization 75R Program (9RC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-lineID 1475R15001-001 Ouantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADGED: Account code: 14-T-75R-303DD2-2505-HQ00BM409-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00		ļ	1	1 1		w Total Obligated Amount for this Award:	
Total Amount changed from \$157,397.00 to \$189,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSWER/OBLR Amount changed from \$157,397.00 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account oede: 14-15-B-75R-302DA1-2505-1478R15001-001 Beginning Fiscal Year 14 Finding Fiscal Year 15 Fund (Appropriation) B Budget Organization 75R Program (PRC) 302DA1 Budget (BBC) 2505 Job # (Site/Project) Cost Organization BCN-LineID 1475R15001-001 Ouantity: 0 Amount: \$16,650.50 NRW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM09-1475R15001-002 Beginning FiscalYear 14 Finding FiscalYear 14 Finding FiscalYear 14 Finding FiscalYear 17 Budget Organization 75R Program (PRC) 303DD2 Budget (BDC) 2505 Job # (Site/Prolect) HQ00BM00				e.			
from \$157,397.00 to \$169,421.00 Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSWER/OBLR Amount changed from \$157,397.08 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-75R-302DA1-2505-1475R15001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization VSR Program (PRC) 302DA1 Ruddet (BOC) 2505 Joh # (Site/Project) Cost Organization DON-LineID 1475R:5601-001 Quanticy: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 15 Program (PRC) 303DD2 Budget Organization T5R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00						AND ADDRESS OF THE PROPERTY OF	
Obligated Amount for this modification: \$32,024.00 CHANGES FOR DELIVERY LOCATION: OSWER/OBLR Amount changed from \$157,397.00 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account edde: 14-15-B-75R-302DA1-2505-1475R15001-001 Beginning FiscalYear 14 Ending FiscalYear 15 Fund (Appropriation) B Budget Organization 75R Program (FRC) 362DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1475R15001-001 Ouantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 15R Program (FRC) 363DD2 Budget Organization 75R Program (FRC) 363DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00							
CHANGES FOR DELIVERY LOCATION: OSWER/OBLR Amount changed from \$157,397.00 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-75R-302DA1-2505-1475R15001-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 75R Program (PRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization ECN-LineID 1475R15001-001 Quantity: 0 Amount: \$18,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-7-75R-303D92-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 15 Budget Organization 75R Program (PRC) 303D92 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00							
Amount changed from \$157,397.00 to \$189,421.00 NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-75R-302DA1-2505-1475R15001-001 Beginning FiscalYear 14 Finding Fiscal Year 15 Fund (Appropriation) B Budget Organization '5R Program (PRC) 362DA1 Rudget (BOC) 2505 Job # (Site/Project) Cost Organization DON-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-363DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization '58 Program (PRC) 363DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00						ligated Amount for this modification: \$32,024.00	
NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-75R-302DA1-2505-1475R15001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 75R Program (FRC) 302DA1 Budget (BCC) 2505 Job # (Site/Project) Cost Organization CON-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303D02-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 75R Program (PRC) 303D02 Budget (BCC) 2505 Budget (BCC) 2505 Budget (BCC) 2505 Job # (Site/Project) HQ00BM00			1	1		ANGES FOR DELIVERY LOCATION: OSWER/OBLR	
Account code: 14-15-B-75R-302DA1-2505-1475R15001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 75R Program (PRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization BCN-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303D2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303D02 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00						cunt changed from \$157,397.00 to \$189,421.00	
Account code: 14-15-B-75R-302DA1-2505-1475R15001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 75R Program (PRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization ECN-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303D2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303D02 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00			}			W ACCOUNTING CODE ADDED:	
14-15-B-758-302DA1-2505-1475R15001-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 75R Program (PRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 363DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00						111111111111111111111111111111111111111	
Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 75R Program (PRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization BCN-LineID 1475R:5001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00				l		AND THE POSSESSION OF THE POSS	
Fund (Appropriation) B Budget Organization 75R Program (FRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00				fΙ		15 15 150	
Budget Organization 75R Program (PRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization BCN-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00						· ·	
Program (PRC) 302DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DON-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-F-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00						nd (Appropriation) B	
Budget (BOC) 2505 Job # (Site/Project) Cost Organization DON-LineID 1475R:5001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM00-1475Ri5001-002 Beginning FiscalYear 14 Ending FiscalYear 14 Ending FiscalYear 75R Program (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00		Ì		1 1			
Job # (Site/Project) Cost Organization DCN-LineID 1475R15001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00							
Cost Organization DCN-LineID 1475R15601-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2+2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00							
DON-LineID 14758:5001-001 Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00		Ì"		1 1		151	
Quantity: 0 Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00							
Amount: \$16,650.50 NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2595-HQ00BM09-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Rudget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2595 Job # (Site/Project) HQ00BM00							
NEW ACCOUNTING CODE ADDED: Account code: 14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00						•	
Account code: 14-T-75R-303DD2+2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00							
14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Rudget Organization 75R Program (PRC) 303DD2 Rudget (BOC) 2505 Job # (Site/Project) HQ00BM00				1 1			
Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Rudget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Joh # (Site/Project) HQ00BM00						00 = 0.0 mil. Put. V =	
Ending Fiscal Year Fund (Appropriation) T Rudget Organization 75R Program (PRC) 303DD2 Rudget (BOC) 2805 Job # (Site/Project) HQ00BM00							
Fund (Appropriation) T Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00							
Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00						W. S. C. Carlotte, Mr. 1997 1997 1997 1997 1997 1997 1997 199	
Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00RM00							
Budget (BOC) 2505 Job # (Site/Project) HQ00RM00					is:		
			i				
Continued				(1		Net 12 W	
						ontinued	
					L.		
					ļ		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE EP-W-12-021/0007/003

NAME OF OFFEROR OR CONTRACTOR

SRA International, inc

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(F()	(F)
	Cost Organization		П		
	DCM-LineID 1475R15001-002	Ì	1	Ť	
	Quantity: 0	1			
	Amount: \$15,373.50	ł.	i i	1	
	Delivery Location Code: OSWER/OBLR		[
	OBLR	1	1	ł	
	U.S. EPA				
	EPA West Building	- 1	\ \		
	1301 Constitution Avenue, NW		l	1	
	Mail Code:		1		
	Washington DC 20004				
	National and Elitaria	1	ļ		
	Period of Performance: 09/03/2013 to 08/13/2014				
		1	, ,		
		,	ļ ļ		
	·		1 !		
		a.	[]		
			ļ ļ		
		ľ			
			1 1		
			1 1		
		Ì			
		j	1 1		
		Ì	1 1		
			1 1		
		Ì	1 1		
		ì	1 1		
		ı			
		ł	1 1		
			1		
			1 1		
		Ý	1		
	1				
		ļ.			
		1			
		1			
	L	l l			

OF

3

AMENDMENT OF SOLICI	TATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2 AMENDMENT/MODIFICATION	NO -	3. EFFECTIVE D	ATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
004		07/29/20			SWER-14-00414		· · · · · · · · · · · · · · · · · · ·
6. ISSUED BY	CODE	SRRPOD		7 ADM	INISTERED BY (If other than Item 6)	CODE	
SRRPOD		Ditte ob				L_	
US Environmental	Protection	Adeniov					
Superfund/RCRA Re							
Operations			1				
1200 Pennsylvania	a Ave, NW						
Washington DC 204							
8. NAME AND ADDRESS OF CO	INTRACTOR (No. stree:	county. State and Z	IP Code)	() 9A	AMENDMENT OF SOLICITATION NO.		
SRA International	. Inc.						
Attn: (b)(4)	,			9B.	DATED (SEE ITEM 11)	_	
1300 FAIR LAKES C	 OURT			1			
032846219				1			
FAIRFAX VA 220334	232		×	10A <u> </u> P	. MODIFICATION OF CONTRACT/ORDER No. $\pm W \pm 1.2 \pm 0.2.1$	0.	
				- 1	97		
				108	DATED (SEE ITEM 13)		
CODE 037779698		FACILITY CODE		\perp_{α}	5/27/2013		
J51119050							
					ENTS OF SOLICITATIONS		
The above numbered solicitation Offers must acknowledge recei					ceipt of Offersis exten in or as amended, by one of the following meth	19	not extended
Items 8 and 15, and returning					eipt of this amendment on each copy of the off		_
separate letter or telegram which					LURE OF YOUR ACKNOWLEDGEMENT TO		
					CIFIED MAY RESULT IN REJECTION OF YO		
to the solicitation and this amer					y telegram or letter, provided each telegram or	lester makes	reletitie
12. ACCOUNTING AND APPROF	PRIATION DATA (If rec	juired)	Yet.	Inc	reaso: \$1	49,000	.00
See Schedule		K) KOI					
13. THIS ITEM	ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.
		 			 	-	
CHECK ONE A THIS CHANGE	E ORDER IS ISSUED I	PURSUANT TO: (S	Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRA	CT
ONDER NO II							
B THE ABOVE N	NUMBERED CONTRAC	T/ORDER IS MO	DIFIED TO REFLECT TH	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying off	ice,
арргорпацоп с	date, etc.) SET FORT	HINTIEM 14, PUN	SOANT TO THE AUTHO	JRII Y	OF FAR 43.103(b).		
C. THIS SUPPLE	MENTAL AGREEMEN	T IS ENTERED IN	ITO PURSUANT TO AU	THORI	TY OF		
D OTHER (Spec	afy type of modification	and authority)					
X 52.232-22	2 DIMITATIO	N OF FUND	S				
E. IMPORTANT: Contractor	x is not.		sign this document and r	eturn	0 _ copies to the issuing	office.	
					olicitation/contract subject matter where feasit		
	779698	(Organized by OC	r section readings, met	iuniy s	menation contract subject matter stricts (easie	nc.,	
Re-powering Ameri							
Project Officer/		rover: du	an Tanon				
TOPO: Adam Klinge	2.5						
The purpose of th	nis modifica	iton is t	ο:				
1) Exercise Optic	on Period I	of the su	bject task o	ndet	, with a period of per	formand	de of
					exceed ceiling of \$161		
		,				• EIE 99 9 A4	
03 - FECCUL	English policina	nundas Y	i – – bo v – v –		s 21/0 000 00 persont	ad to i	201/08
			in ine amou	rui. S	of \$149,000.00, estiamt	uu cu i	,-U V S E
performance throu	ığn July 5,	2018.					
Continued							
		ne document refere	enced in Item 9A or 10A.		etofore changed, remains unchanged and in fu		
15A, NAME AND TITLE OF SIGN	NER (Type or print)			16A I	NAME AND TITLE OF CONTRACTING OFFICE	CER (Type o	r print)
				Med	han Thomas		
15B CONTRACTOR/OFFEROR		· · · · · · · · · · · · · · · · · · ·	5C. DATE SIGNED	11			16C. DATE SIGNED
TO CONTRACTOR/OFFEROR		1'	JU. DATE GIGNED		W. 1 42 F	LECTRONI	cí
					" [[[[[[]]]]]] [[]] [] []	SIGNATUR	07/20/2021
(Signature of person	authorized to sign)			L			

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-021/0307/304

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

1 NO. \)	SUPPLIES/SERVICES (B)	C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:				
	STORY BUT IN THE WHOLE WAS A STORY OF THE ST				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from	Ť	1 1		
	2014-08-13 00:00:00 to 2015-08-13 00:00:00		l.		
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$161,316.00	4	\ \		
	New Total Amount for this Award: \$350,737.00	1			
	Obligated Amount for this Medification:				
	\$149,000.00	Į.	1 (
	New Total Obligated Amount for this Award:		l		
	\$338,421.00				
	Incremental Funded Amount changed: from		ll		
	\$37,397.00 to \$186,397.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:	1			
	\$149,000.00	1	1 1		
	Incremental Funded Amount changed from \$0.00 to				
	\$149,000.00			ĺ	
	Exercised option		t i		
	more and openion				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1	ł 1		
	14-15-B-75R-303D99-2805-1475R15004-001				
		1			
	Beginning FiscalYear 14	1	ļ ļ		
	Ending Fiscal Year 15				
	Fund (Appropriation) B	1			
	Budget Organization 75R		1 1	ne e	
	Program (PRC) 303D99		1 1		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1475R15004-001				
	Quantity: 0	-			
	Amount: \$53,500.00		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	-			
	13-1-75R-303DD2-25G5-HQ00BM00-1475R15004-002				
	Boginning FiscalYear 13				
	Ending Fiscal Year		ļ ļ	ļ	
	Fund (Appropriation) T				
	Budget Organization 75R				
	Program (PRC) 303DD2	l	ll		
	Budget (800) 2505				
	Job # (Sita/Project) HQ30BM00	1			
	Cost Organization				
	COSC Organization DCN-LimeID 1475R15004-002		1 1	1	
	The state of the s				
	Ouantity: 0				
	Amount: 895,508.00 Continued		1 1		
	CORTINED				
			1		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EFF-W-12-021/0007/004

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

M NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A) 	(3)	(C)	(D)	(E)	(F)
	Delivery Location Code: OSWER/OBLR		1 1		
	OBLR		1 1		
	U.S. MPA EPA West Building		ţ ţ		
	1301 Constitution Avenue, NW		, ,		
	Mail Code:		t t		
	Washington DC 20004				
	Washing as in the cooper		1 1		
	Period of Performance: 09/03/2013 to 08/13/2015	Ì	i i		
		ł	1 1		
		-	1 I		
		ļ	ļ	t e	
		1	1 1		
			1 1	l	
		Ì	1 1		
			1 1	1	
		·	{	1	
		ł	1	J.	
			ļ ,		
			[]	į	
		1			
			1		
		4	ļ		
			1		
	j				
)	1	j	
				1	
		l l		1	
	1	ļ	1		
		- (4		
			1		
	1]			
		k			
			1		
			1		
		Ĭ			
		İ	1)	
			1	1	
		1	-		
				Į Į	
		1			
			1]	
			ĺ	1	
			1	\ \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
005	10/03/2014	PR-SRRPOD-15-00002
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6) CODE
SRRPOD OS Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Fonnsylvania Ave, NW Washington DC 20460		
8 NAME AND ADDRESS OF CONTRACTOR (No. scree	I, county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO.
SRA International, Inc. Attn: (b)(4) 4300 FAIR LAKES COURT FAIRFAX VA 220334232		98. DATEO (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-021 0007 10B DATED (SEE ITEM 13)
CODE 097779698	FACILITY CODE	G8/27/2013
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF witue of this amendment you desire to change an offe to the solicitation and this amendment, and is received ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	to the solicitation and amendment OFFERS PRIOR TO THE HOUR A or already submitted, such change of diprior to the opening hour and date quired)	nowledging receipt of this amendment on each copy of the offer submitted; or (c) By I numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by may be made by telegram or letter, provided each telegram or letter makes reference e specified. **DROERS. 17 MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
	CT/ORDER IS MODIFIED TO REF HIN ITEM 14, PURSUANT TO THI) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, E AUTHORITY OF FAR 43 103(b).
D OTHER (Specify type of modification	and authority)	
X 52.232-22 LIMITATIO	M OF FUNDS	
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return Copies to the issuing office.
DUNS Number: C97779698 Re-powering America's Land I Profect Officer/ Invoice App TOPO: Adam Klinger The purpose of this modifically Shift funds in the amount total amount for the Base Pe \$177,220.35.The total amount \$12,200.65 to \$161,200.65. The Change the Project Office Continued	nitiative rever: Juan Tanen tien is to: of \$12,200.65 fr ried is hereby me for Option Peric his is a net vere r/ Invoice Approv	om the Base Period to Option Period I. The dified from \$189,421.00 by -\$12,200.65 to d I is horeby modified from \$149,000.00 by
15B CONTRACTOR/OFFEROR	15C DATE SIGN	Meshan Thomas ELECTRONIC 1040742014
(Signature of person authorized to sign)		SIGNATURE 1070372014

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53,243 CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

EP-W-12-021/0007/005

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
() 	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$350,737.00	Ì	1 1		
	New Total Amount for this Award: \$350,737.00				
			1 1		
	from Danita Bowling to Juan Tanon		1	*	
	From Daniego Sowiling to ode. Teno.,				
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$12,200.65				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-B-75R-302DA1-2505-1475R15001-001				
	Amount changed from \$16,650.50 to \$13,267.98	Ì	1 1		
	CHANGES FOR ACCOUNTING CODE:				
	14-T-75R-303DD2-2505-HQ00BM00-1475R15001-002				
	Amount changed from \$15,373.50 to \$6,555.37				
	1 and				
	0000000 500 1 000 5000 WWDDD			ł	
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$12,200.65	i	1		
	Incremental Funded Amount changed from				
	\$149,000.00 to \$161,200.65		•		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-15-6-75R-302DA1-2505-1475R15001-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year 15	ł			
	Fund (Appropriation) B	ŀ			
	Budget Organization 75R		1 1		
	Program (PRC) 302DA1	Ì	1 1		
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	GCN-LineID 1475R15001-001				
	Quantity: 0				
	Amount: \$3,382.52		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-75R-303DD2-2505-HQ008M00-1475R15001-002				
	Beginning FiscalYear 14				
	Ending Fiscal Year		1 1		
	Fund (Appropriation) T		1 1		
	Continued				
			1 1		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-021/0007/005

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

(B) Budget Organization 75R Program (PRC) 303DD2 Budget (BOC) 2505	(C)	(D)	(E)	(F)
Program (PRC) 303DD2		1 - 1 -		
Program (PRC) 303DD2				
	1			
	ŀ			
Cob # (Site/Project) HQ00BM00				
Cost Organization	Ì	1 1		
DCN-LineID 1475R15001-002				
Quantity: 0		1 1		
Amount: \$8,818.13				
Delivery Location Code: OSWER/OBER	i	1 1		
		1 1		
U.S. EPA		1		
addington be addys		1		
Period of Performance: 09/03/2013 to 08/13/2015				
			v.	
		1 1		
		1 1		
			1	
			ľ	
	-	1		
			ar.	
		1 1	Ì	
		1 1	1	
		11		
			1	
	ļ	1 1		
	Delivery Location Code: OSWER/OBER OBER U.S. EPA EPA West Building 1301 Constitution Avenue, NW Mail Code: Washington DC 20004	Delivery Location Codo: OSWER/OBLR CBLR U.S. EPA EPA Mest Building 130: Constitution Avenue, NW Mail Code: Washington DC 20004 Period of Performanco: C9/03/2013 to 38/13/2015	Delivery Location Codo: OSWER/OBLR GBLR U.S. EPA EPA Mest Building 1301 Constitution Avenue, NW Mail Code: Washington DC 20004 Period of Performance: C9/03/2013 to 38/13/2015	Delivery Location Code: OSWES/OBIR CDLR U.S. EPA EDA Most Building 1301 Comstitution Avenue, NW Washington DC 20004 Period of Performance: 09/03/2013 to 08/13/2015

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	et	1. CONTRACT ID CODE	PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	- 4	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)	_
906	See Block 160	. [2	R-OSWER-15-30093		
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD				<u> </u>	
US Environmental Protection	Agency				
Superfund/RCRA Regional Pro-	curement				
Operations					
1200 Ponnsylvania Ave, NW Washington DC 20460		1			
8 NAME AND ADDRESS OF CONTRACTOR (No. stre.	et county State and ZIP Code		. 9A. AMENDMENT OF SOLICITATION NO.		
		[(x	<u>,, , , , , , , , , , , , , , , , , , ,</u>		
SRA International, inc.					
Antn: (b)(4)			98 DATED (SEE ITEM 11)		
4300 FAIR LAKES COURT		1			
FAIRFAN VA 220334232		×	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-12-021	10	
			0007		
		1	10B. DATED (SEE ITEM 13)		
CODE 097779698	FACILITY CODE		08/27/2013		
	11 THIS ITEM ONLY A	PPLIES TO AM	ENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set I			The Core ingine (4.7) who wend only at the Core ingine	nded is not extended.	-
Offers must acknowledge receipt of this amendment				(2)	
		·	ng receipt of this amendment on each copy of the of		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF					
vidue of this amendment you desire to change an off	er already submitted, such ch	hange may be n	nade by telegram or letter, provided each telegram o		
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If re-					
See Schodule	quireo)	Net	Increase: S.	39,810.74	
	AODIFICATION OF CONTRA	CTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.	
CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 1DA.	PURSUANT TO: (Specify at	ithority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRACT	
FAR 52.243-3 CHANGE				_	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED THE INTERNATION OF THE PURSUANT OF THE PU	O REFLECT 1H	lE ADMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b).	in paying office.	
				<u> </u>	
C. THIS SUPPLEMENTAL AGREËME	NT IS ENTERED INTO PUR	SUANT TO AUT	THORITY OF:		
D OTHER (Specify type of modification	i and aumonty)				
		The second of the second of	eturn Ü copies to the issuin		
E. IMPORTANT: Contractor X is not.	is required to sign this				
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698	(Organized by UCF section	headings, inclu	ding solicitation/contract subject matter where least	roie.)	
	rwit Cabine				
Re-powering America's Land Project Officer/ Invoice App		5 10 et 15			
	MOVEL: Judi: 15	411Q41			
TGCOR: Adam Klinger	.er.a. te ee.				
The purpose of this modification with the purpose of this modification and the purpose of the pu		a obses	maat of warks		
1) Make changes to Task 4, 3				in roomenee	
<pre>7) Approve the contractor's</pre>			dated September 25, 2014	ri, response	
to the changes in the amount			6161 216 00 b 626 003	OC to the	
3) Modify the cost ceiling:		iod i fr	om sigl,316.00 by \$39,903.	ou to the	
revised ceiling of \$201,269					
4) Incrementally fund Option	t Period I in t	ine amou	nt of \$39,810.74. The tota	ir obildated	
Continued				. II 6	
Except as provided herein, all terms and conditions of 15A NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in I	tem 9A or 10A,	as heretofore changed, remains unchanged and in f 16A NAME AND TITLE OF CONTRACTING OFF		
1955 HABITE AND TITLE OF SIGNACT (Type of pint)				==	
			Meghan Thomas		
15B. CONTRACTOR/OFFEROR	15C, DAT	E SIGNED	110	16C DATE SIGNED	
			Meghan Thomas	ELECTRONIC Signature 01/28/2015	
(Signature of person authorized to sign)				SALINION	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-021/0007/006

PAGE 2

QF. - 5

NAME OF OFFEROR OR CONTRACTOR

SRA International, Inc.

NO.	SUPPLIES/SERVICES	QUANTITY	· 1	UNIT PRICE	AMOUNT
.;	(B)	(C)	(D)	(E)	(F)
	amount for Option Poriod I is hereby changed from				
	\$161,200.65 by \$39,810.74, to the revised				
	obligated amount of \$201,011.39.		1		
		,	}		
	LIST OF CHANGES:				
	Reason for Mcdification : Change Order		1	ĺ	
	Total Amount for this Modification: \$39,953.00		1		
	New Total Amount for this Version: \$201,269.00				
	New Total Amount for this Award: \$390,690.00		ĺ		
	Obligated Amount for this Modification: \$39,810.74				
	New Total Obligated Amount for this Award:				
	\$378,231.74		1)	
	Incremental Funded Amount changed: from				
	\$338,421.00 to \$378,231.74				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$161,316.00 to \$201,269.00				
	Obligated Amount for this modification: \$39,810.74				
	Incremental Funded Amount changed from				
	\$161,200.65 to \$201,011.39				
	CHANGES FOR DELIVERY LOCATION: OSWER/OBLR				
	Amount changed from \$161,316.00 to \$201,269.00		,		
	NEW ACCOUNTING CODE ADDED:				
	Addount code:			l,	
	15-16-B-75R-302DA1-2505-1575R15001-001				
	Beginning Fiscal Year 15				
	Ending Fiscal Year 16	Ì	1 [Ì	
	Fund (Appropriation) B				
	Budget Organization 75R				
	Program (PRC) 302DA1 Budget (BOC) 2505			Ì	
	Job # (Site/Project)				
	Cost Organization				
	DCN-DineID 1575R15001-001				
	Quantity: 0		-		
	Amount: \$19,905.37	l		4	
	NEW ACCOUNTING CODE ADDED:				
	Addount code: 15-T-75R-303DD2-2505-HQ00BM00-1575R15001-002	l			
	Beginning FiscalYear 15				
	Ending Fiscal Year			1	
	Fund (Appropriation) T				
	Budget Organization 75R				
	Continued]		
		l			
			1 1	ļ	
			[

 CONTINUATION SHEET
 REFERENCE NO OF DOCUMENT BEING CONTINUED
 PAGE OF TO SHEET
 OF TO SHEE

NAME OF OFFEROR OR CONTRACTOR SRA international, Inc.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D).	(E)	(F)
	Program (PRC) 303DD2	7			
	Budget (BOC) 2505	į.	l	-	
	Job # (Site/Project) HQ00BMC0			1	
	Cost Organization				
	DCN-LinetC 1575R15001-002		1 1		
	Quantity: 0		1		
	Amount: \$19,905.37	•	1 1		
	Period of Performance: 09/03/2013 to 08/13/2015	ę	{ {	i	
		1			
			1 1		
		1	6		
			1 1	Î	
		1	1		
		ł	1 1	1	
			[Ļ	
		1			
			[[
		Ĭ			
		İ	1 1	ì	
		l.	1 1		
		}	1 1		
			ļ		
			ŁΙ		
		1			
		Ì	İ	Ì	
			+	l l	
		1	1	1	
			1		
				ļ.	
		l			
			1		
		1	1 1	i i	
		E	1		
				1	
				,	
		1			
			1		
		1			
		4	1	 	
			{		
	i e	.lk			
		4	1	1	
				r I	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE	PAGE	OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007	See Block 160	PR-S	RRPOD-15-00160		
6 ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460	Agency				
8 NAME AND ADDRESS OF CONTRACTOR (No. street	county State and ZIP Code)	, I9A	AMENDMENT OF SOLICITATION NO		
SRA INTERNATIONAL, INC. Attn: <u>(b)(4)</u> 4300 FAIR LAKES COURT FAIRFAX VA 220334232	, source and Em Codey	98 2: 100 E.I	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORC -W-12-021 007 3. DATED (SEE ITEM 13)	DER NO	
CODE 09/779698	FACILITY CODE	-	8/27/2013		
021719090	11. THIS ITEM ONLY APPLIES	4			
CHECK ONE A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A	f pnor to the opening hour and date suired) ODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority)	Specified. RDERS, IT MI THE CHANG	DDIFIES THE CONTRACT/ORDER NO. A SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha	AS DESCRIBED IN 1	TEM 14.
C THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	ITÝ OF:		
D OTHER (Specify type of modification	and authority)				
X 52.232-22 LIMITATIO	N OF FUNDS				
E. IMPORTANT: Confractor X is not,	is required to sign this documen	nt and return	copies to the i	issuing office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 Re-powering America's Land I Project Officer/ Invoice App	nitiative	ps, including s	olicitation/contract subject matter where	feasible.)	
TOCOR: Adam Klinger Max Expi The purpose of this modifica	re Date: 08/13/201 tion is te:				
1) Shift funds in the amount amount for the Base Period in The total amount for Option \$201,269.00. This is a net zone and condition	s hereby modified Period I is heroby ero change in fund	from \$ / modif iing. O	189,421.00 by -\$257. ied from \$201,011.39	61 to \$189 by \$257.6	,163.39. 1 to
Continued Except as provided herein, all terms and conditions of th	o desurtant referenced in thes OA a	or 104 as bar	valelare elegand reposite unchanged ar	ad in full force and at	(act
15A NAME AND TITLE OF SIGNER (Type or print)	о восимент тететельсев и цент 9А о	16A.	NAME AND TITLE OF CONTRACTING		
159. CONTRACTOR/OFFEROR	15C DATE SIGNE		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	160. DATE SIGNED 04/21/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)	074110405 74	DM 20 (DEV. 40.02)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-021/0007/007

PAGE OF

2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

	SUPPLIES/SERVICES	QUANTITY	100000000000000000000000000000000000000	UNIT PRICE	AMOUNT
,	(B)	(C)	(D)	(E)	(F)
15.					
5	LIST OF CHANGES:		1 1	,	
	Reason for Modification : Funding Only Action		i I		
	Total Amount for this Modification: \$0.00	1	}		
	New Total Amount for this Version: \$390,690.00	1			
	New Total Amount for this Award: \$390,690.00		1 1		
			!		
	Maximum Potential Expiration Date changed to :				
	08/13/2015				
,			ļ ļ	ļ.	
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed		1 1		
	from \$189,421.00 to \$189,163.39	1			
	Obligated Amount for this modification: -\$257.61				
	Indremental Funded Amount changed from				
	\$177,220.35 to \$176,962.74				
	CHANGES FOR DELIVERY LOCATION: OSWER/OBLE	1			
	Amount changed from \$189,421.00 to \$189,163.39		! !		
		1	1 1		
5	CHANGES FOR ACCOUNTING CODE:				
	14-T-75R-303DD2-2505-HQ00BM00+1475R15001-002				
	Amount changed from \$6,555.37 to \$6,297.76	1	t t	· ·	
	Percent changed from 3.46074 to 3.32927	1			
	CHANGES FOR LINE ITEM NUMBER: 2		łł		
	Total Amount changed		l [
	from \$201,269.00 to \$201,526.61				
0	Obligated Amount for this modification: \$257.61	1	1 1	1	
	Incremental Funded Amount changed from				
	\$201,011.39 to \$201,269.00	1			
			∤ ∤	1	
	CHANGES FOR DELIVERY LOCATION: OSWER/OBLE				
	Amount changed from \$201,269.00 to \$201,526.61				
		1	1 1		
	CHANGES FOR ACCOUNTING CODE:				
9	14-I-75R-303DD2-2505-HQ00BM00-1475R15001-002				
	Amount changed from \$8,818.13 to \$9,075.74		ļ ļ	,	
	Percent changed from 5.46637 to 4.50349				
				ļ	
	Period of Performance: 09/03/2013 to 08/13/2015				
			 	Ţ	
				,	
				1	
				ţ	
		4	ļ ļ		
			1 1		

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		1 CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
800	See Block 160	PR-0	SWER-15-00350		
6 ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Pro Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No. stre	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
SRA INTERNATIONAL, INC. Attm: <mark>(b)(4)</mark> 4500 FAIR LAKES COURT VAIRFAX VA 220334232		x 100 X E.E.	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER -W-12-921 3 DATED (SEE ITEM 13)	8 NO	
CODE 097779698	FACILITY CODE	0	8/27/2013		
	11. THIS ITEM ONLY APPLIES T	TO AMENON	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set Offers must acknowledge receipt of this amendment Items 8 and 15, and returning conseparate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF writtee of this amendment you desire to change and to the solicitation and this amendment, and is received.	pnor to the hour and date specified in opics of the amendment; (b) By acknote to the solicitation and amendment not offers PRIOR TO THE HOUR ANIfer already submitted, such change ma	the solicitate wledging rec umbers. FA D DATE SPI ay be made I	on or as amended, by one of the following melet of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT TECTION OF	tethods: (a) By c offer submitted: FO BE RECEIVE YOUR OFFER.	or (c) By D AT If by
12 ACCOUNTING AND APPROPRIATION DATA (If n	equired) N	et inc	rease:	\$39,821.	00
See Schedule	MODIFICATION OF CONTRACTS/OR	DEDE IT NO	ODIFIES THE CONTRACT/ORDER NO. AS		TEN 14
	ACT/ORDER IS MODIFIED TO REFLE TH IN ITEM 14, PURSUANT TO THE A	ECT THE AD AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
D OTHER (Specify type of modification	in and authority)			_ _	
X 52.232-20 LIMITATI		(4)			
E. IMPORTANT: Contractor × is not.	is required to sign this document		copies to the issu	ung office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 Re-powering America's Land Project Officer/ Invoice App	Init:ative	s. including s	solicitation/contract subject matter where fea	sible.)	
TOCOR: Adam Klinger Max Exp The purpose of this modific		5			
1) Approve the contractor's 2015.					
2) Extend the period of per	formance from Augus	t 13,	2015 to November 13, 2	1015 unde	r Option
Period 1.	-mayor we 630 000 0	9			
 Obligate funding in the Continued 	amount or \$39,821.0	J.			
Except as provided herein, all terms and conditions of	the document referenced in Item 9A or	r 10A, as he	etofore changed, remains unchanged and it	n full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or pnnt)			NAME AND TITLE OF CONTRACTING OF Lette Gallion	FICER (Type or	print)
15B CONTRACTOR/OFFEROR	15C. DATE SIGNEI		UNITED STATES OF AMERICA		16C DATE SIGNED
			(Signature of Contracting Officer)	ELECTRONIC SIGNATURE	08/10/2015
(Signature of person authorized to sign)			(orginalists of dominating direct)		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-021/0007/008

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

SPA INTERNATIONAL, INC.

M NO. A.)	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT (E)	
→/ ———	(B)	(0)	(D)	(E)	(F)	
	The obligation amount is hereby increased from	ļ				
	\$201,269.00 by \$39,821.00 to \$241,090.00. The		1 1			
	contractor exceeds this amount at its own risk.		\ \	}		
	The ceiling amount is hereby increased from	1				
	\$201,269.00 by \$39,821.00 to \$241,090.00. The		1 1	Ì		
		ļ				
	Option Period 1 is hereby fully funded. All other terms and conditions remain unchanged.			1		
	ceims and conditions remain dhomangud.)		
	LIST OF CHANGES:					
	Reason for Modification : Funding Only Action	ļ		ļ		
	Poriod Of Performance End Date changed from 13-AUG-15 to 13-NOV-15					
	New Total Amount for this Version: \$241,090.00					
	Obligated Amount for this Medification: \$39,821.00					
	Maximum Potential Expiration Date changed to :					
	11/13/2015			1		
]		
	CHANGES FOR LINE ITEM NUMBER: 2					
	Incremental Funded Amount changed from					
	\$201,269.00 to \$241,090.00					
		1				
	NEW ACCOUNTING CODE ADDED:	d.	1			
	Account code:	Į.				
	15-16-B-75R-303D99-2505-1575R15002-001	ł				
	Beginning FiscalYear 15	Į.	} }	1		
	Ending Fiscal Year 16					
	Fund (Appropriation) B					
	Budget Organization 75R	ļ	k l			
	Program (PRC) 303D99	1				
V	Budget (BOC) 2505		1 1)		
	Job # (Site/Project)	ļ				
	Cost Organization					
	DCN-LineID 1875R15002-001	ì	1 1	j		
	Amount: \$39,821.00					
	Subject To Funding: N					
	Payment Address:		 	}		
	RTP Finance Center			1		
	US Environmental Protection Agency	1				
	RTP-Finance Center (AA216-01)	ļ	 			
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts		1 1			
	Durham NC 27711	1				
	10 6 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			ļ		
	Continued					
				ļ		
			1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-021/0007/006
 3
 3

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC.

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	02/02/02/2				_
	Period of Performance: 09/03/2013 to 11/13/2015	1			
			lΙ		
			1		
		1			
			ŀſ	Î	
		1	1		
			[[
			alg alg	1	
		į.	ļΙ		
		1			
		Ī			
			1	i i	
			ll		
		-			
			1 1		
			1		
			1 1	1	
			1 1		
			1 1		
				}	
		·s			
		A.C.			
		1			

AMENDMENT OF SOLICITATION/MOD	IFICATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3. EFFECTIV	E DATE	4. REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (If applicable)
009	See Blo	ock 160	PR-OSWER-18-00350	, , , , , , , , , , , , , , , , , , , ,
·	ODE SRREOD	- CN 100	7 ADMINISTERED BY (If other than Item 6)	CODE
SRRPOO US Environmental Protecti Superfund/RCRA Regional P Operations 1200 Pennsylvania Ave, NW	on Agency rocurement			
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No.	street county State as	or 7/D Codes	(A) 9A. AMENDMENT OF SOLICITATION NO	
SEA INTERNATIONAL, INC. Attn: (b)(4) 4300 FAIR LAKES COURT PAIRFAX VA 220334232	элее, совину, эдоге вы	o 27 Çüce)	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/OF EP-W=12-321 0.007 10B. DATED (SEE ITEM 13)	
CODE 097779698	FACILITY CO	DE	08/27/2013	
	11, THIS IT	EM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a to the solicitation and this amendment, and is reful. 12. ACCOUNTING AND APPROPRIATION DATA: See Schedule	OF OFFERS PRIOR n offer already submiceived prior to the op (If required)	R TO THE HOUR AND D. ited, such change may be ening hour and date spec	ATE SPECIFIED MAY RESULT IN REJECTION made by telegram or letter, provided each tele	NOF YOUR OFFER It by gram or letter makes reference
	TRACT/ORDER IS N ORTH IN ITEM 14, P	MODIFIED TO REFLECT FURSUANT TO THE AUT	CHANGES SET FORTH IN ITEM 14 ARE MAI THE ADMINISTRATIVE CHANGES (Such as of HORITY OF FAR 43.103(b)	
D. OTHER (Specify type of modific	ation and authority)			
X 52.232-20 DIMITA		ST (APR 1984)		
E. IMPORTANT: Contractor :X is n		to sign this document and	f return copies to the	r Issuing office
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 097779698 Re-powering America's Land	ION (Organized by i	UCF section headings, in	- 1949 - 1948 -	
Project Officer/ invoice / TOCOR: Adam Klinger Max Ex The purpose of this medica 13, 2015 to November 20, 2 to \$245,824.00 of the task	<pre>cpire Date: ation is to 2015; and :</pre>	11/13/2015 o: (1) extend (2) increase	the coiling by \$4,734.00	
Idst OF CHANGES: Reason for Modification: Continued Except as provided herein, all terms and conditions 15A NAME AND TITLE OF SIGNER (Type or pnn	s of the document rel		A, as heretofore changed, remains unchanged a	
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	Lynette Gallion 16B UNITED STATES OF AMERICA	16C. DATE SIGNED
JUD. CONTRACTOR/OFFEROR		ING DATE SIGNED	Mr. Collect	ELECTRONIC SIGNATURE 11/13/2015
(Signature of person authorized to sign)	_		(Signature of Contracting Office)	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR SEA INTERNATIONAL, INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A) ————————————————————————————————————	(3)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from				, , , , , , , , , , , , , , , , , , , ,
	13-NOV-15 to 20-NOV-15		1 1)	
	Total Amount for this Modification: \$4,734.00 New Total Amount for this Version: \$245,824.00		1		
	New Total Amount for this Award: \$434,987.39				
	CHANGES FOR LINE ITEM NUMBER: 2	1			
	Total Amount changed	Î	1 1	ì	
	from \$241,090.00 to \$245,824.00	1	t l		
				TB	
	Delivery Location Code: OSWER/OBLE	ļ	ı l		
	0318				
	U.S. EPA	1			
	EPA West Building		}		
	1301 Constitution Avenue, NW Mail Code:				
	Washington DC 20004				
		1			
	Period of Performance: 09/03/2013 to 11/20/2015				
		1	1		
			1 }	İ	
			 		
		1	ł		
			1 1	1	
			1 1		
		1	l l		
			l		
			se; v.c		
			1		
			ak de	<u>}</u>	
		ľ	1 1		
			1 1	j	
			1 1		
		1	1 1		
	<u> </u>	ł	1 1	1	
			1	1	
				1	
		Ĺ	1		
			1 1	n n	

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	_	1. CONTRACT ID CODE	·P	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REG	UISITION/PURCHASE REQ. NO.	5 PRO	JECT NO. (If applicable)
010	See Block 16C	See	Schedule		
6. ISSUED BY CODE		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Pro Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	el county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO		
SPA INTERNATIONAL, INC. Attn: (b)(4) 4300 FAIR LAKES COURT FAIRFAX VA 220334232		98 × 10,	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER N 2-W-12-021 007 B. DATED (SEE ITEM 13)	80.	
CODE 097779698	FACILITY CODE	0	8/27/2013		
	11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS	-0.20	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF vidue of this amendment you desire to change an of to the solicitation and this amendment, and is received.	opies of the amendment; (b) By acknowle te to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND I fer already submitted, such change may be ad prior to the opening hour and date spe	edging red ibers. FA DATE SPI be made I	zeipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO	fer submi BE RECI DUR OFF	tted; or (c) By EIVED AT ER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If no See School Le	equired) Ne	t: Inc	rease: \$	4,734	.00
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME O. OTHER (Specify type of modification	ACT/ORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AU NT IS ENTERED INTO PURSUANT TO A	T THE AC THORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43 103(b)		
	N OF COST (APR 1984)	-			
E.IMPORTANT: Contractor X is not.	is required to sign this document ar				
14 DESCRIPTION OF AMENDMENT/MODIFICATION COMES Number: 097779698 Re-powering America's Land Project Officer/ Invoice Apple TOCOR: Adam Klinger Max Exp. The purpose of this modification	Initiative prover: Juan Tanon Fre Date: 11/20/2015	ncluding s	olicilation/contract subject matter where feasi	ole.)	
1. Obligate funding in the a has increased from \$418,032 funded. 2. Correct the authority from "ADMINISTRATIVE CHANGES" in Continued Except as provided herein, all terms and conditions of	.74 by \$4,734.00 to \$ om 52.232-20 "LIMITAT provious modificatio	3422, FION :	786.74. The task order OF COST (APR 1984)" cla . 009.	is he	ereby fully
15A NAME AND TITLE OF SIGNER (Type or print)	and document references in nein 9A of 1t		etorore changed, remains unchanged and in to NAME_AND_TITLE OF CONTRACTING OFFI		
on one or record Till Miles Miles			ette Gallion		E
15B CONTRACTOR/OFFEROR	15C DATE SIGNED			EGTRO:	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	EANIDAD!	D FORM 30 (PEV, 10.83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO OF DOCUMENT BEING CONTINUED EP-W-12-021/0007/010

PAGE OF

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

I NO	SUPPLIES/SERVICES	QUANTIT	1 1	UNIT PRICE	AMOUNT
١)	(B)	(C)	(D)	(E)	(F)
	3. Clarify CO's intent regarding a typo in Block				
	14 of modification no. 009, as follows:				
	DELETE		1 1		
	The purpose of this medication	ļ	1	· ·	
	A00				
	The purpose of this modification				
		}	+ +		
	4. Correct the maximum expiration date from	1			
	11/13/2015 to 11/20/2015 in provious modification				
	no. 009.	ŀ	1 1	c.	
	All other terms and conditions remain unchanged.			4	
	All denor cerms and some, crons remain unchanged.				
		Ì	1		
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$4,734.00		1 1		
	New Total Obligated Amount for this Award:				
	\$422,786.74				
	Incremental Funded Amount changed: from	L		Į	
	\$418,052.74 to \$422,756.74	ļ.			
	Maximum Potential Expiration Date changed to :				
	11/20/2015	1	1 1	l _i	
	117.207.013		1 1	į.	
	CHANGES FOR LINE ITEM NUMBER: 2		1 1		
	Obligated Amount for this modification: \$4,734.00		1 1	,	
	Incremental Funded Amount changed from				
	\$241,090.00 to \$245,824.00				
	End Date changed from 13-AUG-15 to 20-NOV-15	Į.	1 1	Ļ	
	Isla base shouged from 13 Aod 15 to 25 Nev 15	1			
	NEW ACCOUNTING CODE ADDED:	o .			
	Account code:	1	1 1	,	
	15-T-D6-303DD2-2505-1675R15001-001		1 !		
	Beginning FiscalYear 15				
	Ending Fiscal Year		1 1		
	Fund (Appropriation) T				
	Budget Organization D6				
	Program (PRC) 303BD2	I			
	Budget (30C) 2505				
	Job # (Site/Project) HQ00BM00	l			
	Cost Organization			ų,	
	DCW-LineTD 1675R15001-001				
	Amount: \$1,530.00				
	Subject To Funding: N				
	Payment Address:				
		ļ			
	Continued				
			+ 1		

 CONTINUATION SHEET
 Reference not of Document being continued
 Page of ER-W-12-021/0007/010
 Page of State of Page of State of State of Page of Stat

NAME OF OFFEROR OR CONTRACTOR

TEM NO	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMQUNT
(A)	(3)	(C) (D)	(≧)	(∄)
-	NEW ACCOUNTING CODE ADDED:	1 - 1 - 1		
	Account code:	+ + +		
	15-16-B-D6-303D99-2505-1675R15001-002	1 1		
	Beginning FiscalYear 15	1 1	Ì	
	Ending Fiscal Year 16	1 1		
	Fund (Appropriation) B	1 1		
	Budget Organization D6	1 1		
	Program (PRC) 303D99	1 1 1	ļ	
	Budget (BOC) 2305			
	Job (Site/Project)	1 1 1		
	Cost Organization	1 1		
	DCN-LineID 1675R18001-002			
	Amount: \$3,204.00	1 1		
	Subject To Funding: N	ill	l	
	Payment Address:			
	,	1 1		
			į	
		1 1		
	Period of Performance: 09/03/2013 to 11/20/2015			
		1		
		1 1		
		\ \ \\ \\ \\		
	,	1 11		
		1 11		
	ļ	- I I I I I I I I		
	†	1 1	Ì	
	ļ	1 1		
		1 1 1		
	<u> </u>			
		1 1		
		4 4		
		1 1 1		
		1 1		
		1 4 4	•	
		1 1		
		1 1 1		
		1 1	,	
		1 1 1		
		1 1		
	1	1 1		
		1 1		
	1		l	
		1 1		
		1 1		
	1			
			Ì	
			[
			Ì	
		†	l	
		1 1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	ITRACT	1. CONTRACT ID CODE	PAGE OF FAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4 1	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)
010	See Block	16C Se	e Schedule	
6 ISSUED BY CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE
SREPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Ponnsylvania Ave, NW Washington DC 20460	curement			
8. NAME AND ADDRESS OF CONTRACTOR (No. stree	I. county, State and Zli	Code) (x)	9A AMENDMENT OF SOLICITATION NO.	
SRA INTERNATIONAL, INC. Auth: <mark>(b)(4)</mark> 4300 FAIR LAKES COURT FAIRFAX VA 220334232		X	98 DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-12-021 0007 10B. DATED (SEE ITEM 13)	NO
CODE 097779698	FACILITY CODE		08/27/2013	
	11, THIS ITEM	ONLY APPLIES TO AME	NOMENTS OF SOLICITATIONS	
	d prior to the openin quired) MODIFICATION OF C	g hour and date specified Net I CONTRACTS/ORDERS. I	ncrease:	54,734.00 DESCRIBED IN ITEM 14.
	CT/ORDER IS MOE H IN ITEM 14, PURS	DIFIED TO REFLECT THE SUANT TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b). BORITY OF:	
D. OTHER (Specify type of modification	W 6 65 100		-	
X 52.232-20 LIMITATION	OF COST	(APR 1984)		<u> </u>
E. IMPORTANT: Contractor .x*is not, 14 DESCRIPTION OF AMENDMENT/MODIFICATION EURS Number: 097779698	(Organized by UCF	ign this document and rel section headings, includ		<u> </u>
Re-powering America's Land I Project Officer/ Invoice App TOCOR: Adam Klinger Max Expi The purpose of this modifica	orover: Jua re Date: 1	11/20/2015		
1. Obligate funding in the a has increased from \$418,052. funded. 2. Correct the authority from "ADMINISTRATIVE CHANGES" in Continued	74 by \$4,5 om 52,232-2	/34.00 to \$42 20 "LIMITATIO	2,786.74. The task order N OF COST (APR 1984)" cl	is hereby fully
	bo document coferen	annal in Hom OA or 104 +	harotofora changed remains unchanged and in	a full force and effect
Except as provided herein, all terms and conditions of the same and conditi	ne gocument reteret	1	6A. NAME AND TITLE OF CONTRACTING OF	
15B CONTRACTOR/OFFEROR	15	C. DATE SIGNED 1	Synctic Gallion 68. UNITED STATES OF AMERICA Synthe Control	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	\$10NATURE 11/19/2015

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EIP+W-12-021/0907/019
 2
 3

NAME OF OFFEROR OR CONTRACTOR

SRA INTERNATIONAL, INC

NO	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	TALLOMA
ì	(B)	(C)	(D)	(F.)	(F)
	3. Clarify CO's intent regarding a type in Block	 	 		
	14 of modification no. 009, as follows:	1	1	3	
	DELETH	Ļ	ļ ļ		
	The purpose of this medication	i			
	ADD	1	1	1	
	The purpose of this modification	\	 		
	4. Correct the maximum expiration date from	l			
	11/13/2015 to 11/20/2015 in previous modification			1	
	no. 609.	ľ	i		
		į	! !	}	
	All other terms and conditions remain unchanged.				
]	
	LIST OF CHANGES:			ľ	
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Medification: \$4,734.00	İ	1 1		
	New Total Obligated Amount for this Award:	ļ	1	ļ	
	\$422,786.74				
	Incremental Funded Amount changed: from	Ì			
	\$418,052.74 to \$422,788.74	1	1		
	Maximum Potential Expiration Date changed to :	ļ	1		
	11/20/2015				
	CHANGES FOR LINE TIEM NUMBER: 2	1	1 1	1	
	Obligated Amount for this modification: \$4,734.00		1		
	Incremental Funded Amount changed from				
	\$241,090.00 to \$245,824.00	1	1 1	Ì	
	End Date changed From 13-AUG-15 to 20-NOV-15	1	1	l.	
	NEW ACCOUNTING CODE ADDED:		I I	9	
	Account code:				
	15-T-D6-303DD2-2505-1675R15001-001	1		Į.	
	Beginning FiscalYear 15	1	ł f	·	
	Ending Fiscal Year	ļ			
	Fund (Appropriation) T				
	Budget Organization D6		1 1	ľ	
	Program (PRC) 393DD2		ł		
	Budget (BOC) 2505 Job # (Site/Project) HQ00BM00				
	Cost Organization	1			
	DCN-LineID 1675R15001-001	[1 1	1	
	Amount: \$1,530.00				
	Subject To Funding: N				
	Payment Address:			Ì	
			 	· ·	
	Continued				
	Continued		1 1	ľ	
				1	
		1	1	1	
				Į	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 E.P.-W-12-021/0007/010
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	Y UNIT	UNIT PRICE	AMOUNT	
(A)	(3)	(C)	(D)	(E)	(F)	
	NEW ACCOUNTING CODE ADDED:	┿	+			
	Account bode:					
	15-16-6-06-303099-2505-1675R15001-002					
	Beginning FiscalYear 15	1				
	Enging Fiscal Year 16		1 1	1		
			1 1			
	Fund (Appropriation) B					
	Budget Organization D6	Ī	1 1			
	Program (PRC) 303D99		1 1	Î		
	Budget (BOC) 2505					
	Job # (Site/Project)		1 1			
	Cost Organization					
	DCM~LineID 1675R15001-002		1 1	1		
	Amount: \$3,204.00					
	Subject To Funding: N		1 1			
	Payment Address:					
			1 1	1		
			1 1			
	Feriod of Performance: 09/03/2013 to 11/20/2015					
		1	1 1	4		
			1 1			
			1 1	,		
			1 1			
			1 [
			1 1			
				Į.		
			1 1			
			1 1			
			1 1	9		
			1 1			
		1	1 1	Ï		
			1 1	9		
			1 1	a constant of the constant of		
			1 1	1		
			1 1	1		
		1				
			1 1			
			1 1	· ·		
			1 1	ļ.		
			1 [
		}	1 1	1		
			+			
			1			
			1 1			
	F					

AMENDMENT OF SOLICITATION/MODII	ICATION OF	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES			
2 AMENDMENT/MODIFICATION NO	3. EFFECTIV	E DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
011	See Bla	odk 160 Pi	R-OSWER-16-00035					
6 ISSUED BY CO			ADMINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protectic Superfund/RCRA Regional Pr Operations 1200 Pennsylvania Avo, NW	-			<u> </u>				
Washington DC 20460								
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SEA INTERNATIONAL, INC. Attn: (b)(4) 4300 FAIR LAKES COURT FAIRFAX VA 220334232			9B. DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-02. 10B. DATED (SEE ITEM 13)					
CODE 097779698	FACILITY CO	DE	08/27/2013					
0217(2020	u. duatorale es ares		NUMENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendmenters 8 and 15, and returning separate letter or telegram which includes a reference the PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change an reference to the solicitation and this amendment.	copies of the ame ence to the solicitati OF OFFERS PRIOI offer already subm	ndment; (b) By acknowledgir on and amendment numbers R TO THE HOUR AND DATE ilted, such change may be m	ig receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMEN SPECIFIED MAY RESULT IN REJECTION OF lade by telegram or letter, provided each telegr	ne offer submitted : TITO BE RECEIVE FIYOUR OFFER IS	or (c) By D AT by			
12 ACCOUNTING AND APPROPRIATION DATA (#			Decrease:	-\$339.26				
See Schodule		24 - 10(min 40(min))			_ 			
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC C THIS SUPPLEMENTAL AGREEM	2		E ADMINISTRATIVE CHANGES (such as chan RITY OF FAR 43 103(b). ORITY OF	iges in paying affice	1.			
D. OTHER (Specify type of modifica	tion and authority)							
X 52.232-20 LIMITATE		T (APR 1984)						
E. IMPORTANT: Contractor lising		to sign this document and re	turn 1 copies to the is	suing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATIONS Number: 0977/9698		101 I			8			
Re-powering America's Land Project Officer/ Invoice A TOCOR: Adam Klinger Max Ex The purpose of this modifi	pprover: . pire Date:	Juan Tanon : 11/20/2015	e funding in the amount	of \$339.2	6 under			
Option Period T. This task celling amount is horeby d Period T. The contractor s	order is ecreased 1	fully funded utrom \$245,824.0	nder Option Period 1. 1 00 by \$339.26 to \$245,48	herefore, 84.74 unde	the r Option			
written approval from the unchanged.								
Contibued								
Except as provided herein, all terms and conditions 15A NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING C	_				
			Mark Heare					
15B CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B UNITED STATES OF AMERICA Maukl. Lbau.	ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/11/2016			
(Signature of person authorized to sign)	,		(Signature of Contracting Officer)		<u></u>			

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-021/0007/011

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL, INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(E)
					· · ·
	LIST OF CHANGES:				
	Reason for Medification : Funding Only Action		ļļ		
	Total Amount for this Modification: -\$339.26				
	New Total Amount for this Version: \$245,484.74			İ	
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$245,824.80 to \$245,484.74	1	i i		
	Obligated Amount for this modification: -\$339.26	1			
	incremental Funded Amount changed from				
	\$245,824.00 to \$245,484.74			ŀ	
	CHANGES FOR ACCOUNTING CODE:	1	l		
	15-T-D6-303DD2-2505+1675R15001-001				
	Amount changed from \$1,530.00 to \$1,190.74				
			1 1	Ì	
		,			
	Period of Performance: 09/03/2013 to 11/20/2015	1	ł	ł	
		1			
			ll	Ì	
			H		
			[
			1 1	Ì	
				1	
			1 1		
	j		1	Ì	
	1				
		1	} }	1	
			ll		
	1			ļ	
		,			
		S		1	
			1 1	f	